Fill in this in	aformation to identify the case:	1:30	De	esc Main
Debtor 1	MATTHEW D. WORKOFF			
Debtor 2				
(Spouse, if filing) Unites States F	Bankruptcy Court for the: Eastern District of Pennsylvania			
Case Number:	(State)			
orm 41	OON			
	of Final Cure Payment			40/45
Motice	or Final Cure Payment			10/15
ile a separat	e notice for each creditor.			
	Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre	petition	n defa	ult in the claim
Delow has be	en paid in full and the debtor(s) have completed all payments under the plan.			
Part 1: N	lortgage Information			
Na 6		rt clain	n no.	(if known):
Name of cr	reditor: CARRINGTON MORTGAGE SERVICES LLC 10			-
Last 4 digit	ts of any number you use to identify the debtor's account 5 1 9 1			
5				
Property A	ddress: 2360 S 9TH STREET			
Property A				
Property A	ddress: 2360 S 9TH STREET			
Property A	ddress: 2360 S 9TH STREET			
Property A	ddress: 2360 S 9TH STREET			
	ddress: 2360 S 9TH STREET			
Part 2: C	ddress: 2360 S 9TH STREET ALLENTOWN, PA 18103		Amo	unt
Part 2: C	ddress: 2360 S 9TH STREET ALLENTOWN, PA 18103	(a)	Amo	unt 25,011.03
Part 2: C Total cure di a. Allowed	ddress: 2360 S 9TH STREET ALLENTOWN, PA 18103 Gure Amount isbursments made by the trustee:	(a) (b)		
Part 2: C Total cure di a. Allowed b. Prepetiti	ddress: 2360 S 9TH STREET ALLENTOWN, PA 18103 Fure Amount isbursments made by the trustee: prepetition arrearage:		\$	25,011.03
Part 2: C Total cure di a. Allowed b. Prepetiti c. Amount d. Amount	ddress: 2360 S 9TH STREET ALLENTOWN, PA 18103 Sure Amount isbursments made by the trustee: prepetition arrearage: on arrearage paid by the trustee: of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c): of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c)	(b)	\$ \$	25,011.03 25,011.03
Part 2: C Total cure di a. Allowed b. Prepetiti c. Amount d. Amount and paid	ddress: 2360 S 9TH STREET ALLENTOWN, PA 18103 Fure Amount Subursments made by the trustee: prepetition arrearage: on arrearage paid by the trustee: of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c): of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) l by the trustee:	(b) (c) (d)	\$ \$ \$	25,011.03 25,011.03 -0- -0-
Part 2: C Total cure di a. Allowed b. Prepetiti c. Amount d. Amount and paid e. Allowed	ddress: 2360 S 9TH STREET ALLENTOWN, PA 18103 Sure Amount isbursments made by the trustee: prepetition arrearage: on arrearage paid by the trustee: of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c): of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) by the trustee: postpetition arrearage:	(b) (c) (d) (e)	\$ \$ \$ \$	25,011.03 25,011.03 -0- -0-
Part 2: C Total cure di a. Allowed b. Prepetiti c. Amount d. Amount and paid e. Allowed f. Postpetit	ddress: 2360 S 9TH STREET ALLENTOWN, PA 18103 Fure Amount Subtrements made by the trustee: prepetition arrearage: on arrearage paid by the trustee: of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c): of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) by the trustee: postpetition arrearage: tion arrearage paid by the trustee:	(b) (c) (d) (e) + (f)	\$ \$ \$ \$	25,011.03 25,011.03 -0- -0- -0-
Part 2: C Total cure di a. Allowed b. Prepetiti c. Amount d. Amount and paid e. Allowed f. Postpetit	ddress: 2360 S 9TH STREET ALLENTOWN, PA 18103 Sure Amount isbursments made by the trustee: prepetition arrearage: on arrearage paid by the trustee: of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c): of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) by the trustee: postpetition arrearage:	(b) (c) (d) (e)	\$ \$ \$ \$	25,011.03 25,011.03 -0- -0-
Part 2: C Total cure di a. Allowed b. Prepetiti c. Amount and paid e. Allowed f. Postpetii g. Total. Ad	ddress: 2360 S 9TH STREET ALLENTOWN, PA 18103 Sure Amount isbursments made by the trustee: prepetition arrearage: on arrearage paid by the trustee: of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c): of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) by the trustee: postpetition arrearage: tion arrearage paid by the trustee: dd lines b, d, and f.	(b) (c) (d) (e) + (f)	\$ \$ \$ \$	25,011.03 25,011.03 -0- -0- -0-
Part 2: C Total cure di a. Allowed b. Prepetiti c. Amount and paid e. Allowed f. Postpetii g. Total. Ad	ddress: 2360 S 9TH STREET ALLENTOWN, PA 18103 Fure Amount Subtrements made by the trustee: prepetition arrearage: on arrearage paid by the trustee: of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c): of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) by the trustee: postpetition arrearage: tion arrearage paid by the trustee:	(b) (c) (d) (e) + (f)	\$ \$ \$ \$	25,011.03 25,011.03 -0- -0- -0-
Part 2: C Total cure di a. Allowed b. Prepetiti c. Amount and paid e. Allowed f. Postpetii g. Total. Ad	ddress: 2360 S 9TH STREET ALLENTOWN, PA 18103 Sure Amount isbursments made by the trustee: prepetition arrearage: on arrearage paid by the trustee: of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c): of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) by the trustee: postpetition arrearage: tion arrearage paid by the trustee: dd lines b, d, and f.	(b) (c) (d) (e) + (f)	\$ \$ \$ \$	25,011.03 25,011.03 -0- -0- -0-
Part 2: C Total cure di a. Allowed b. Prepetiti c. Amount d. Amount and paid e. Allowed f. Postpetii g. Total. A Part 3: P Check one	ddress: 2360 S 9TH STREET ALLENTOWN, PA 18103 Fure Amount Isbursments made by the trustee: prepetition arrearage: on arrearage paid by the trustee: of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c): of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c): by the trustee: postpetition arrearage: tion arrearage paid by the trustee: dd lines b, d, and f. Postpetition Mortgage Payment Pais paid through the trustee.	(b) (c) (d) (e) + (f)	\$ \$ \$ \$	25,011.03 25,011.03 -0- -0- -0-
Part 2: C Total cure di a. Allowed b. Prepetiti c. Amount and paid e. Allowed f. Postpetii g. Total. Ad Part 3: P Check one Mortgage Current r	ddress: 2360 S 9TH STREET ALLENTOWN, PA 18103 Fure Amount Subursments made by the trustee: prepetition arrearage: on arrearage paid by the trustee: of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c): of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c): by the trustee: postpetition arrearage: tion arrearage paid by the trustee: dd lines b, d, and f. costpetition Mortgage Payment e is paid through the trustee. monthly mortgage payment	(b) (c) (d) (e) + (f)	\$ \$ \$ \$	25,011.03 25,011.03 -0- -0- -0-
Part 2: C Total cure di a. Allowed b. Prepetiti c. Amount and paid e. Allowed f. Postpetii g. Total. Ad Part 3: P Check one Mortgage Current r	ddress: 2360 S 9TH STREET ALLENTOWN, PA 18103 Fure Amount Isbursments made by the trustee: prepetition arrearage: on arrearage paid by the trustee: of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c): of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c): by the trustee: postpetition arrearage: tion arrearage paid by the trustee: dd lines b, d, and f. Postpetition Mortgage Payment Pais paid through the trustee.	(b) (c) (d) (e) + (f)	\$ \$ \$ \$	25,011.03 25,011.03 -0- -0- -0-

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Debtor 1	MATTHEW D. WORKOFF	Case number (if known) 15-16830-PMM	
	Name		

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman Date 10/05/2020

Signature

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100

Reading, PA 19606

Contact phone (610) 779-1313 Email info@ReadingCh13.com

Debtor 1	MATTHEW D. WORKOFF	Case number (if known)	15-16830-PMM
	Name		

History Of Payments

CARRINGTON MORTGAGE SI Pre-Petition Arrears 02/17/2017 1031176 Disbursement To Creditor/Pr 2,699.08	Part 2 - B						
CARRINGTON MORTGAGE SI Pre-Petition Arrears 03/24/2017 1033115 Disbursement To Creditor/Pp 540,54	Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
CARRINGTON MORTGAGE SI Pre-Petition Arrears 04/24/2017 1034520 Disbursement To Creditor/Pr 540,54	10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	02/17/2017	1031716	Disbursement To Creditor/Pr	2,699.08
CARRINGTON MORTGAGE SI Pre-Petition Arrears 05/19/2017 1035796 Disbursement To Creditor/Pr 540, 54	10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	03/24/2017	1033115	Disbursement To Creditor/Pr	540.54
CARRINGTON MORTGAGE SI Pre-Petition Arrears 06/23/2017 1037066 Disbursement To Creditor/Pr 543.51	10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	04/24/2017	1034520	Disbursement To Creditor/Pr	540.54
CARRINGTON MORTGAGE SI Pre-Petition Arrears 08/18/2017 1039811 Disbursement To Creditor/Pr 543.51 CARRINGTON MORTGAGE SI Pre-Petition Arrears 08/18/2017 1039811 Disbursement To Creditor/Pr 543.51 CARRINGTON MORTGAGE SI Pre-Petition Arrears 08/2017 1042341 Disbursement To Creditor/Pr 543.51 CARRINGTON MORTGAGE SI Pre-Petition Arrears 10/20/2017 1042341 Disbursement To Creditor/Pr 539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears 11/17/2017 1043503 Disbursement To Creditor/Pr 539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears 11/17/2018 0000000 Cancelled Check To Creditor 539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears 01/17/2018 0000000 Cancelled Check To Creditor 539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears 01/17/2018 0000000 Cancelled Check To Creditor 539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears 02/14/2018 0000000 Cancelled Check To Creditor 539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears 02/14/2018 0000000 Cancelled Check To Creditor 539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears 02/14/2018 0000000 Cancelled Check To Creditor 539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears 02/14/2018 1047292 Disbursement To Creditor/Pr 539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears 03/16/2018 1048522 Disbursement To Creditor/Pr 539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears 03/16/2018 1048522 Disbursement To Creditor/Pr 539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears 03/16/2018 1048522 Disbursement To Creditor/Pr 539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears 03/16/2018 1048522 Disbursement To Creditor/Pr 539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears 03/16/2018 105430 Disbursement To Creditor/Pr 539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears 03/16/2018 105430 Disbursement To Creditor/Pr 539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears 03/16/2018 1056210 Disbursement To Creditor/Pr 548.86 CARRINGTON MORTGAGE SI Pre-Petiti	10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	05/19/2017	1035796	Disbursement To Creditor/Pr	540.54
CARRINGTON MORTGAGE SI Pre-Petition Arrears 08/18/2017 1039611 Disbursement To Creditor/Pr 543.51	10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	06/23/2017	1037066	Disbursement To Creditor/Pr	540.54
CARRINGTON MORTGAGE SI Pre-Petition Arrears 10/20/2017 104295 Disbursement To Creditor/Pr 538.51	10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	07/21/2017	1038371	Disbursement To Creditor/Pr	543.51
CARRINGTON MORTGAGE SI Pre-Petition Arrears 10/20/2017 1042341 Disbursement To Creditor/Pr 539 35	10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	08/18/2017	1039611	Disbursement To Creditor/Pr	543.51
CARRINGTON MORTGAGE SI Pre-Petition Arrears 11/17/2017 10/43503 Disbursement To Creditor/Pr 539.35	10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	09/27/2017	1040955	Disbursement To Creditor/Pr	543.51
CARRINGTON MORTGAGE SI Pre-Petition Arrears 12/18/2017 1044802 Disbursement To Creditor/Pr 539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears 01/17/2018 0000000 Cancelled Check To Creditor -539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears 01/14/2018 0000000 Cancelled Check To Creditor -539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears 02/14/2018 0000000 Cancelled Check To Creditor -539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears 02/14/2018 0000000 Cancelled Check To Creditor -539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears 03/16/2018 104592 Disbursement To Creditor/Pr 1,618.05 CARRINGTON MORTGAGE SI Pre-Petition Arrears 03/16/2018 104582 Disbursement To Creditor/Pr 539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears 05/18/2018 105193 Disbursement To Creditor/Pr 539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears 05/18/2018 1052436 Disbursement To Creditor/Pr 539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears 06/15/2018 1052436 Disbursement To Creditor/Pr 539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears 06/15/2018 1055034 Disbursement To Creditor/Pr 539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears 06/15/2018 1055034 Disbursement To Creditor/Pr 539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears 06/15/2018 1055034 Disbursement To Creditor/Pr 548.86 CARRINGTON MORTGAGE SI Pre-Petition Arrears 10/14/2018 1058762 Disbursement To Creditor/Pr 548.86 CARRINGTON MORTGAGE SI Pre-Petition Arrears 10/18/2019 1100343 Disbursement To Creditor/Pr 548.86 CARRINGTON MORTGAGE SI Pre-Petition Arrears 10/18/2019 1100343 Disbursement To Creditor/Pr 548.86 CARRINGTON MORTGAGE SI Pre-Petition Arrears 06/18/2019 11014033 Disbursement To Creditor/Pr 548.86 CARRINGTON MORTGAGE SI Pre-Petition Arrears 06/18/2019 11014033 Disbursement To Creditor/Pr 548.86 CARRINGTON MORTGAGE SI Pre-Petition Arrears 06/21/2019	10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	10/20/2017	1042341	Disbursement To Creditor/Pr	539.35
CARRINGTON MORTGAGE SI Pre-Petition Arrears 01/17/2018 0000000 Cancelled Check To Creditor 1,078.70	10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	11/17/2017	1043503	Disbursement To Creditor/Pr	539.35
CARRINGTON MORTGAGE SI Pre-Petition Arrears 02/14/2018 0000000 Cancelled Check To Creditor -539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears 02/14/2018 0000000 Cancelled Check To Creditor -539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears 02/14/2018 1047294 Disbursement To Creditor/Pr 1,618.05 CARRINGTON MORTGAGE SI Pre-Petition Arrears 02/16/2018 1047824 Disbursement To Creditor/Pr 539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears 03/16/2018 1048522 Disbursement To Creditor/Pr 539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears 04/20/2018 1049827 Disbursement To Creditor/Pr 539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears 06/18/2018 105193 Disbursement To Creditor/Pr 539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears 06/18/2018 1052436 Disbursement To Creditor/Pr 539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears 07/24/2018 1053716 Disbursement To Creditor/Pr 539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears 07/24/2018 1053716 Disbursement To Creditor/Pr 539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears 08/17/2018 1053716 Disbursement To Creditor/Pr 567.86 CARRINGTON MORTGAGE SI Pre-Petition Arrears 09/21/2018 1056748 Disbursement To Creditor/Pr 567.86 CARRINGTON MORTGAGE SI Pre-Petition Arrears 10/19/2018 1057487 Disbursement To Creditor/Pr 548.86 CARRINGTON MORTGAGE SI Pre-Petition Arrears 11/20/2018 1058762 Disbursement To Creditor/Pr 548.86 CARRINGTON MORTGAGE SI Pre-Petition Arrears 11/20/2018 1058762 Disbursement To Creditor/Pr 548.86 CARRINGTON MORTGAGE SI Pre-Petition Arrears 11/20/2018 1058762 Disbursement To Creditor/Pr 548.86 CARRINGTON MORTGAGE SI Pre-Petition Arrears 01/18/2019 110343 Disbursement To Creditor/Pr 548.86 CARRINGTON MORTGAGE SI Pre-Petition Arrears 01/18/2019 110343 Disbursement To Creditor/Pr 548.86 CARRINGTON MORTGAGE SI Pre-Petition Arrears 01/18/2019 110347 Disbursement To Creditor/Pr 548.86 CARRINGTON MORTGAGE SI Pre-Petition Arrears 01/21/2019 110347 Disbursement To Creditor/Pr 542.32 CARRINGTON MORTGAGE SI Pre-Petition Arrears 01/	10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	12/18/2017	1044802	Disbursement To Creditor/Pr	539.35
CARRINGTON MORTGAGE SI Pre-Petition Arrears CARRINGTON MORTGAGE SI	10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	01/17/2018	0000000	Cancelled Check To Creditor	-539.35
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CARRINGTON MORTGAGE SI Pre-Petition Arrears O2/16/2018 1047294 Disbursement To Creditor/Pr 539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears O4/20/2018 1048522 Disbursement To Creditor/Pr 539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears O4/20/2018 1048522 Disbursement To Creditor/Pr 539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears O5/18/2018 105193 Disbursement To Creditor/Pr 539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears O6/18/2018 105193 Disbursement To Creditor/Pr 539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears O6/18/2018 1053716 Disbursement To Creditor/Pr 539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears O7/24/2018 1053716 Disbursement To Creditor/Pr 567.86 CARRINGTON MORTGAGE SI Pre-Petition Arrears O8/17/2018 1055034 Disbursement To Creditor/Pr 567.86 CARRINGTON MORTGAGE SI Pre-Petition Arrears O8/21/2018 1055034 Disbursement To Creditor/Pr 567.86 CARRINGTON MORTGAGE SI Pre-Petition Arrears 10/2018 1057487 Disbursement To Creditor/Pr 548.86 CARRINGTON MORTGAGE SI Pre-Petition Arrears 11/20/2018 1057487 Disbursement To Creditor/Pr 548.86 CARRINGTON MORTGAGE SI Pre-Petition Arrears 11/20/2018 1058748 Disbursement To Creditor/Pr 548.86 CARRINGTON MORTGAGE SI Pre-Petition Arrears 01/18/2019 1100343 Disbursement To Creditor/Pr 548.86 CARRINGTON MORTGAGE SI Pre-Petition Arrears 02/15/2019 110343 Disbursement To Creditor/Pr 548.86 CARRINGTON MORTGAGE SI Pre-Petition Arrears 03/15/2019 110343 Disbursement To Creditor/Pr 548.86 CARRINGTON MORTGAGE SI Pre-Petition Arrears 03/15/2019 110343 Disbursement To Creditor/Pr 548.86 CARRINGTON MORTGAGE SI Pre-Petition Arrears 03/15/2019 110343 Disbursement To Creditor/Pr 548.86 CARRINGTON MORTGAGE SI Pre-Petition Arrears 03/15/2019 110343 Disbursement To Creditor/Pr 548.86 CARRINGTON MORTGAGE SI Pre-Petition Arrears 03/15/2019 110343 Disbursement To Creditor/Pr 548.86 CARRINGTON MORTGAGE SI Pre-Petition Arrears 03/15/2019 110343 Disbursement To Creditor/Pr 548.86 DISCARRINGTON MORTGAGE SI Pre-Petition Arrears 03/15/2019 110343 Disbursement To Creditor/Pr 542.3	10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	02/14/2018	0000000	Cancelled Check To Creditor	-539.35
CARRINGTON MORTGAGE SI Pre-Petition Arrears O4/16/2018 1048522 Disbursement To Creditor/Pr 539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears O4/20/2018 1048522 Disbursement To Creditor/Pr 539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears O5/18/2018 105193 Disbursement To Creditor/Pr 539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears O6/15/2018 1052436 Disbursement To Creditor/Pr 539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears O6/15/2018 1052436 Disbursement To Creditor/Pr 539.35 CARRINGTON MORTGAGE SI Pre-Petition Arrears O8/17/2018 1055034 Disbursement To Creditor/Pr 567.86 CARRINGTON MORTGAGE SI Pre-Petition Arrears O9/21/2018 1055034 Disbursement To Creditor/Pr 567.86 CARRINGTON MORTGAGE SI Pre-Petition Arrears O9/21/2018 1055034 Disbursement To Creditor/Pr 567.86 CARRINGTON MORTGAGE SI Pre-Petition Arrears O9/21/2018 1055034 Disbursement To Creditor/Pr 567.86 CARRINGTON MORTGAGE SI Pre-Petition Arrears O9/21/2018 1055034 Disbursement To Creditor/Pr 567.86 CARRINGTON MORTGAGE SI Pre-Petition Arrears 11/20/2018 1055034 Disbursement To Creditor/Pr 567.86 CARRINGTON MORTGAGE SI Pre-Petition Arrears 11/20/2018 1055034 Disbursement To Creditor/Pr 567.86 CARRINGTON MORTGAGE SI Pre-Petition Arrears 11/20/2018 1055034 Disbursement To Creditor/Pr 567.86 CARRINGTON MORTGAGE SI Pre-Petition Arrears 11/20/2018 1055034 Disbursement To Creditor/Pr 548.86 CARRINGTON MORTGAGE SI Pre-Petition Arrears 02/15/2019 1100343 Disbursement To Creditor/Pr 548.86 CARRINGTON MORTGAGE SI Pre-Petition Arrears 02/15/2019 1100343 Disbursement To Creditor/Pr 548.86 CARRINGTON MORTGAGE SI Pre-Petition Arrears 02/15/2019 110623 Disbursement To Creditor/Pr 548.86 CARRINGTON MORTGAGE SI Pre-Petition Arrears 02/15/2019 110623 Disbursement To Creditor/Pr 548.60 CARRINGTON MORTGAGE SI Pre-Petition Arrears 05/23/2019 1150487 Disbursement To Creditor/Pr 548.60 CARRINGTON MORTGAGE SI Pre-Petition Arrears 05/23/2019 1150487 Disbursement To Creditor/Pr 542.32 CARRINGTON MORTGAGE SI Pre-Petition Arrears 07/19/2019 17194697/Disbursement To Creditor/	10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	02/14/2018	0000000	Cancelled Check To Creditor	-539.35
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CARRINGTON MORTGAGE SI	10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	03/16/2018	1048522	Disbursement To Creditor/Pr	539.35
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CARRINGTON MORTGAGE SI	10	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	05/18/2018	1051193	Disbursement To Creditor/Pr	539.35
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